

Please read the instructions on the reverse before preparing this report.

ACCOUNT NUMBER				FOR MONTH OF				Year		Page		of		Pages	
TAXPAYER (Name of Importer)								ADDRESS (Street, City, State and ZIP code)							
NAME OF SHIPPER CITY AND STATE	NAME OF COMMON CARRIER	BOARD USE ONLY CODE NUMBER	R.R. CAR NO. NAME OF VESSEL AND VOYAGE NO. OR TRAILER NO.	WAYBILL, BILL OF LADING, OR FREIGHT BILL		PURCHASED FROM	INVOICE NO.	DATE RECEIVED	BEER GALLONS	STILL WINE		SPARKLING			
				NUMBER	DATE					NOT OVER 14 PERCENT GALLONS	OVER 14 PERCENT GALLONS	WINE GALLONS			
A	B	C	D	E	F	G	H	I	J	K	L	M			
Totals for Current Month to Date Brought Forward															
1.		74-00													
2.		74-00													
3.		74-00													
4.		74-00													
5.		74-00													
6.		74-00													
7.		74-00													
8.		74-00													
9.		74-00													
10.		74-00													
TOTALS															

INSTRUCTIONS FOR COMPILING

STATE BOARD OF EQUALIZATION FORM BOE-269-A

Prepare report in duplicate, retain copy, mail original to State Board of Equalization, Excise Taxes Division, 450 N Street, MIC:56, P.O. Box 942879, Sacramento, California 94279-0056.

A report on this form must be completed in such detail as required by the form and mailed on or before the fifteenth day of each month showing all shipments of beer and wine received from a point outside of California.

COLUMN

- A

Enter the name of shipper and the city and state or country in which the shipment originated.
- B

Enter name of carrier transporting shipment into California.
- C

Do not write in this column — it is for Board use only.
- D

If shipment entered California by water, the *voyage number* and the name of the vessel in which the shipment was transported into California must be shown.

If the shipment entered California in a railroad car, the car number in which the shipment was contained must be shown. If the shipment entered California by motor carrier, the truck trailer number must be shown.
- E & F

Show the bill of lading, waybill or freight bill number and date.
- G

Enter the name of the person of firm from whom the merchandise was purchased.
- H

Enter invoice number covering the shipment.
- I

Enter date merchandise was received.
- J

Enter total gallons of beer contained in the shipment.
- K

Enter total gallons of wine not over 14 percent contained in the shipment.
- L

Enter total gallons of wine over 14 percent contained in the shipment.
- M

Enter total gallons of sparkling wine contained in the shipment.